

ZONA LAW GROUP P.C.  
ATTORNEYS AT LAW  
7701 E. Indian School Rd, Ste. J  
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Phone (480) 994-4732; Fax (480) 946-1211  
Attn:

## Invoice

Invoice # : 303577  
Invoice Date : 3/26/2025  
Due Date : 4/10/2025  
Client Code : GREENA

GL GREEN ACRES, LLC  
DBA GREEN ACRES  
1685 S COLORADO BLVD  
UNIT S 362  
DENVER, CO 80231

Invoice Total \$30.00  
Amount Paid \$0.00  
**Balance Due \$30.00**

• Email ACCOUNTING@GOODLIVINGCOMMI  
• Fax  
• Mail

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PLEASE INCLUDE INVOICE NUMBER(S) TO ASSURE ACCURATE POSTING TO YOUR ACCOUNT  
THANK YOU!

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Date	Description	Ref. #	File #	Time	Amount
3/18/25	Satisfaction of Judgment AMANDA RODRIGUEZ Unit# 137 Property: 2605 W VAN BUREN ST, PHOENIX, AZ 85009		205762		\$30.00

Invoice Total \$30.00  
Amount Paid \$0.00  
**Balance Due \$30.00**